(May 1, 1999 - April 30, 2000)				
Local i ty	Annual Allocation	Spent Year-to-Date	<i>Current Bal ance</i>	Date of Last Activity
ACCOMACK	\$104,821.90	\$104,821.90	\$0.00	01/25/00
ALBEMARLE	\$70,573.10	\$70,573.10	\$0.00	03/07/00
ALLEGHANY	\$15,157.41	\$15,157.41	\$0.00	03/28/00
AMELIA	\$13,548.66	\$13,548.66	\$0.00	01/11/00
AMHERST	\$61,340.48	\$61,340.48	\$0.00	11/30/99
APPOMATTOX	\$38,719.40	\$38,719.40	\$0.00	01/11/00
ARLINGTON	\$321,769.25	\$321,769.25	\$0.00	03/28/00
AUGUSTA	\$66,838.77	\$66,838.77	\$0.00	01/11/00
ВАТН	\$13,103.35	\$8,016.03	\$5,087.32	04/18/00
BEDFORD COUNTY	\$90,528.62	\$90,528.62	\$0.00	03/14/00
BLAND	\$3,209.48	\$3,209.48	\$0.00	12/14/99
BOTETOURT	\$47,146.18	\$47,146.18	\$0.00	06/13/00
BRUNSWICK	\$49,658.12	\$49,658.12	\$0.00	02/01/00
BUCHANNAN	\$61,911.72	\$61,911.72	\$0.00	10/19/99
BUCKINGHAM	\$37,374.70	\$37,374.70	\$0.00	01/11/00
CAMPBELL	\$114,316.94	\$114,316.94	\$0.00	01/25/00
CAROLINE	\$43,588.11	\$43,588.11	\$0.00	02/08/00
CARROLL	\$60,186.61	\$60,186.61	\$0.00	05/02/00
CHARLES CITY	\$13,994.53	\$13,994.53	\$0.00	11/02/99
CHARLOTTE	\$37,721.16	\$37,721.16	\$0.00	03/28/00
CHESTERFIELD	\$132,560.16	\$132,560.16	\$0.00	11/23/99
CLARKE	\$17,279.58	\$17,279.58	\$0.00	05/02/00

Locality Allocations and Balances Fiscal Year 2000 (May 1, 1999 - April 30, 2000)

Run Date:

06/14/2000

Page:

1

of:

Fiscal Year 2000 (May 1, 1999 - April 30, 2000) Annual Spent Date of Current All ocation Year-to-Date Last Activity Bal ance Local i ty \$12,222.27 \$12,222.27 \$0.00 CRAIG 03/28/00 \$57,826.57 CULPEPER \$57,826.57 \$0.00 04/11/00 \$17,840.15 CUMBERLAND \$17,840.15 \$0.00 11/23/99 \$56,009.95 DICKENSON \$56,009.95 \$0.00 03/14/00 \$57,619.92 \$57,619.92 \$0.00 DINWIDDIE 01/18/00 \$12,363.98 ESSEX \$12,363.98 \$0.00 12/14/99 \$978,464.65 \$978,464.65 FAIRFAX COUNTY \$0.00 04/25/00 FAUOUIER \$101,367.49 \$101,367.49 \$0.00 01/18/00 \$38,307.68 \$38,307.68 \$0.00 02/01/00 FLOYD \$27,700.77 \$27,700.77 \$0.00 FLUVANNA 02/22/00 \$97,969.25 \$97,969.25 \$0.00 FRANKLIN COUNTY 04/25/00 \$92,572.99 \$92,572.99 \$0.00 FREDERICK 01/18/00 \$27,002.51 \$27,002.51 \$0.00 03/14/00 GILES \$43,518.59 \$43,518.59 \$0.00 GLOUCESTER 11/16/99 \$16,414.42 \$16,414.42 \$0.00 GOOCHLAND 03/28/00 \$35,762.23 \$35,762.23 \$0.00 GRAYSON 01/25/00 \$47,338.54 \$47,338.54 \$0.00 GREENE 04/11/00 GREENSVILLE \$30,200.51 \$30,200.51 \$0.00 02/08/00 \$88,239.84 \$88,239.84 \$0.00 HALIFAX 01/18/00 HANOVER \$38,321.25 \$38,321.25 \$0.00 03/28/00

State and Local Hospitalization Program

Locality Allocations and Balances

Run Date:

HENRICO

HENRY

06/14/2000

Page:

of:

The balances above reflect SLH claims processed through "Date of Last Activity". There is no quarantee funds will be available for claims processed subsequently.

\$129,598.60

\$132,560.85

\$0.00

\$0.00

03/14/00

05/16/00

\$129,598.60

\$132,560.85

(May 1, 1999 - April 30, 2000)				
Local i ty	Annual Al I ocati on	Spent Year-to-Date	<i>Current Bal ance</i>	Date of Last Activity
HIGHLAND	\$10,587.43	\$10,587.43	\$0.00	10/19/99
ISLE OF WIGHT	\$57,823.05	\$57,823.05	\$0.00	11/23/99
JAMES CITY	\$33,230.60	\$33,230.60	\$0.00	11/16/99
KING AND QUEEN	\$7,766.43	\$7,766.43	\$0.00	05/09/00
KING GEORGE	\$40,182.86	\$40,110.29	\$72.57	06/13/00
KING WILLIAM	\$5,645.34	\$5,645.34	\$0.00	09/07/99
LANCASTER	\$24,566.17	\$24,566.17	\$0.00	06/13/00
LEE	\$57,363.42	\$57,363.42	\$0.00	11/02/99
LOUDOUN	\$96,943.66	\$96,943.66	\$0.00	06/13/00
LOUISA	\$61,086.82	\$61,086.82	\$0.00	03/21/00
LUNENBURG	\$34,608.47	\$34,608.47	\$0.00	05/16/00
MADISON	\$22,596.82	\$22,596.82	\$0.00	02/15/00
MATTHEWS	\$19,469.12	\$19,469.12	\$0.00	03/14/00
MECKLENBURG	\$85,220.60	\$85,220.60	\$0.00	02/15/00
MIDDLESEX	\$23,383.74	\$23,383.74	\$0.00	05/16/00
MONTGOMERY	\$85,834.36	\$85,834.36	\$0.00	03/14/00
NELSON	\$39,722.08	\$39,722.08	\$0.00	02/08/00
NEW KENT	\$5,630.32	\$5,630.32	\$0.00	06/13/00
NORTHAMPTON	\$65,764.37	\$65,764.37	\$0.00	02/15/00
NORTHUMBERLAND	\$20,501.82	\$16,093.15	\$4,408.67	06/13/00
NOTTOWAY	\$22,727.16	\$22,727.16	\$0.00	11/09/99
ORANGE	\$43,460.17	\$43,460.17	\$0.00	01/11/00

Locality Allocations and Balances Fiscal Year 2000

Run Date:

06/14/2000

Page:

of:

The balances above reflect SLH claims processed through "Date of Last Activity". There is no quarantee funds will be available for claims processed subsequently.

Fiscal Year 2000 (May 1, 1999 - April 30, 2000)				
Annual Al I ocati on	Spent Year-to-Date	<i>Current Bal ance</i>	Date of Last Activity	
\$37,533.64	\$37,533.64	\$0.00	02/08/00	
\$24,377.61	\$24,377.61	\$0.00	12/21/99	
\$68,239.10	\$68,239.10	\$0.00	03/28/00	
\$16,546.59	\$16,546.59	\$0.00	11/09/99	
\$37,604.66	\$29,876.58	\$7,728.08	06/06/00	
\$30,669.47	\$30,669.47	\$0.00	05/02/00	
\$230,540.77	\$230,540.77	\$0.00	02/08/00	
\$94,237.18	\$94,237.18	\$0.00	02/01/00	
\$10,855.26	\$10,855.26	\$0.00	04/18/00	
\$14,576.18	\$14,576.18	\$0.00	01/25/00	
\$112,348.68	\$112,348.68	\$0.00	02/08/00	
\$51,341.04	\$51,341.04	\$0.00	02/15/00	
\$38,969.75	\$38,969.75	\$0.00	01/18/00	
\$79,362.56	\$79,362.56	\$0.00	10/26/99	
\$36,037.01	\$36,037.01	\$0.00	09/07/99	
\$59,185.62	\$59,185.62	\$0.00	04/04/00	
\$53,545.03	\$53,545.03	\$0.00	02/15/00	
\$49,645.63	\$49,645.63	\$0.00	02/22/00	
\$103,090.24	\$103,090.24	\$0.00	03/14/00	
\$83,611.28	\$83,611.28	\$0.00	03/14/00	
\$15,522.72	\$15,522.72	\$0.00	02/15/00	
\$36,976.61	\$36,976.61	\$0.00	03/14/00	
	(May 1, 1999 -  Annual Allocation  \$37,533.64  \$24,377.61  \$68,239.10  \$16,546.59  \$37,604.66  \$30,669.47  \$230,540.77  \$94,237.18  \$10,855.26  \$14,576.18  \$112,348.68  \$51,341.04  \$38,969.75  \$79,362.56  \$36,037.01  \$59,185.62  \$53,545.03  \$49,645.63  \$103,090.24  \$83,611.28  \$15,522.72	Annual Allocation       Spent Year-to-Date         \$37,533.64       \$37,533.64         \$24,377.61       \$24,377.61         \$68,239.10       \$68,239.10         \$16,546.59       \$16,546.59         \$37,604.66       \$29,876.58         \$30,669.47       \$30,669.47         \$230,540.77       \$230,540.77         \$94,237.18       \$94,237.18         \$10,855.26       \$10,855.26         \$14,576.18       \$14,576.18         \$12,348.68       \$112,348.68         \$51,341.04       \$51,341.04         \$38,969.75       \$38,969.75         \$79,362.56       \$79,362.56         \$36,037.01       \$36,037.01         \$59,185.62       \$59,185.62         \$53,545.03       \$53,545.03         \$49,645.63       \$49,645.63         \$103,090.24       \$83,611.28         \$15,522.72       \$15,522.72	Manual Allocation         Spent Year-10-Date         Current Balance           \$37,533.64         \$37,533.64         \$0.00           \$24,377.61         \$24,377.61         \$0.00           \$68,239.10         \$68,239.10         \$0.00           \$16,546.59         \$16,546.59         \$0.00           \$37,604.66         \$29,876.58         \$7,728.08           \$30,669.47         \$30,669.47         \$0.00           \$230,540.77         \$230,540.77         \$0.00           \$94,237.18         \$94,237.18         \$0.00           \$10,855.26         \$10,855.26         \$0.00           \$14,576.18         \$14,576.18         \$0.00           \$12,348.68         \$112,348.68         \$0.00           \$51,341.04         \$51,341.04         \$0.00           \$38,969.75         \$38,969.75         \$0.00           \$79,362.56         \$79,362.56         \$0.00           \$53,545.03         \$53,545.03         \$0.00           \$49,645.63         \$49,645.63         \$0.00           \$83,611.28         \$83,611.28         \$0.00           \$155,522.72         \$0.00	

Locality Allocations and Balances Fiscal Year 2000

Run Date:

06/14/2000

Page:

of:

(May 1, 1999 - April 30, 2000)				
Local i ty	Annual Al I ocati on	Spent Year-to-Date	<i>Current Bal ance</i>	Date of Last Activity
TAZEWELL	\$148,639.75	\$148,639.75	\$0.00	11/16/99
WARREN	\$73,841.85	\$72,881.37	\$960.48	06/13/00
WASHINGTON	\$95,562.86	\$95,562.86	\$0.00	12/14/99
WESTMORELAND	\$42,441.37	\$42,441.37	\$0.00	05/09/00
WISE	\$65,581.47	\$65,581.47	\$0.00	11/30/99
WYTHE	\$74,977.49	\$74,977.49	\$0.00	04/04/00
YORK	\$28,417.18	\$28,417.18	\$0.00	01/25/00
ALEXANDRIA	\$468,593.85	\$468,593.85	\$0.00	05/30/00
BEDFORD	\$15,606.28	\$13,742.03	\$1,864.25	05/16/00
BRISTOL	\$31,993.45	\$31,993.45	\$0.00	11/16/99
BUENA VISTA	\$15,537.99	\$15,537.99	\$0.00	01/25/00
CHARLOTTESVILLE	\$134,679.99	\$134,679.99	\$0.00	02/08/00
CHESAPEAKE	\$397,403.74	\$397,403.74	\$0.00	01/11/00
CLIFTON FORGE	\$16,936.47	\$16,936.47	\$0.00	04/04/00
COLONIAL HEIGHTS	\$14,645.56	\$14,645.56	\$0.00	02/15/00
COVINGTON	\$18,748.53	\$18,748.53	\$0.00	12/14/99
DANVILLE	\$86,147.69	\$86,147.69	\$0.00	04/18/00
EMPORIA	\$23,333.55	\$23,333.55	\$0.00	03/21/00
FRANKLIN	\$20,433.84	\$20,433.84	\$0.00	11/30/99
FREDERICKSBURG	\$81,678.31	\$81,678.31	\$0.00	04/04/00
GALAX	\$21,771.26	\$21,771.26	\$0.00	03/28/00
HAMPTON	\$242,621.10	\$242,621.10	\$0.00	01/11/00

Locality Allocations and Balances Fiscal Year 2000 (May 1, 1999 - April 30, 2000)

Run Date:

06/14/2000

Page:

of:

(May 1, 1999 - April 30, 2000)				
Local i ty	Annual Al I ocati on	Spent Year-to-Date	Current Bal ance	Date of Last Activity
HARRISONBURG	\$40,458.57	\$40,458.57	\$0.00	04/11/00
HOPEWELL	\$74,273.45	\$74,273.45	\$0.00	01/04/00
LEXINGTON	\$7,046.53	\$7,046.53	\$0.00	06/13/00
LYNCHBURG	\$202,759.40	\$202,759.40	\$0.00	05/16/00
MANASSAS	\$27,815.18	\$27,815.18	\$0.00	05/09/00
MANASSAS PARK	\$5,076.93	\$5,076.93	\$0.00	06/06/00
MARTINSVILLE	\$53,645.22	\$53,645.22	\$0.00	03/21/00
NEWPORT NEWS	\$458,834.69	\$458,834.69	\$0.00	04/18/00
NORFOLK	\$1,679,631.39	\$1,679,631.39	\$0.00	01/18/00
NORTON	\$7,599.00	\$7,599.00	\$0.00	11/16/99
PETERSBURG	\$179,255.47	\$179,255.47	\$0.00	05/02/00
POQUOSON	\$4,841.26	\$4,841.26	\$0.00	01/04/00
PORTSMOUTH	\$579,584.83	\$579,584.83	\$0.00	02/08/00
RADFORD	\$14,877.90	\$14,877.90	\$0.00	02/01/00
RICHMOND	\$380,814.69	\$380,814.69	\$0.00	03/14/00
ROANOKE	\$589,763.57	\$589,763.57	\$0.00	04/25/00
SALEM	\$33,612.19	\$33,612.19	\$0.00	02/08/00
STAUNTON	\$53,741.72	\$53,741.72	\$0.00	03/14/00
SUFFOLK	\$238,685.69	\$238,685.69	\$0.00	04/04/00
VIRGINIA BEACH	\$641,750.44	\$641,750.44	\$0.00	03/21/00
WAYNESBORO	\$45,340.99	\$45,340.99	\$0.00	09/07/99
WILLIAMSBURG	\$7,010.86	\$2,650.48	\$4,360.38	06/06/00

Locality Allocations and Balances Fiscal Year 2000 (May 1, 1999 - April 30, 2000)

Run Date:

06/14/2000

Page:

of:

Run Date: 06/14/2000

Local i ty

State and Local Hospitalization Program Locality Allocations and Balances

Fiscal Year 2000

(May 1, 1999 - April 30, 2000)

Annual Spent Current Allocation Year-to-Date Balance

Page:

of:

Date of

Last Activity

WINCHESTER \$95,325.93 \$95,325.93 \$0.00 01/18/00